AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N			5. Project No. (1	(f applicable)			
P00005	2007JUL10	SEE SCHEDULE							
6. Issued By	Code W56HZV		7. Administered By (If other than Item 6) Code S2101A						
U.S. ARMY TACOM LCMC		DCMA MARYLAND							
AMSTA-AQ-AHLA		217 EAST RED WOO	D ST						
THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000	SUITE 1800 BALTIMORE, MD 21	21202-5299							
HTTP://CONTRACTING.TACOM.ARMY.MIL		5.1211.101.27 1.2 2.1	.202 02						
WEAPON SYSTEM: WPN SYS: MM		CCD :	. D	AS NONE	A DD D	E 1100220			
EMAIL: THOMAS.MICHELIN@US.ARMY.MIL  8. Name And Address Of Contractor (No., Stre	ot City County State and	SCD F			ADP P	Г HQ0338			
	et, City, County, State and	L Zip Code)		A. Amenumei	it Of Solicitation	140.			
Z SYSTEMS CORPORATION									
INFORMATION TECHNOLOGY 9500 ARENA DRIVE			91	9B. Dated (See Item 11)					
SUITE 220		<u></u>	. 10	0A Modificat	tion Of Contract/	Order No			
UPPER MARLBORO, MD 20774-3707				10A. Modification Of Contract/Order No.					
TYPE DISTNESS. Small Disadvantaged	Puginoga Dorformina i	n II C	W.	W56HZV-06-C-0677					
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				10B. Dated (See Item 13)					
Code 1BHV9 Facility Code		Ta ma A A CENTRA CENTRA C		006AUG31	· ·				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.			** *	•					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return									
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If recommo Change to obligation data	(uired)								
12 TUIC	ITEM ONI V ADDI IEC T	O MODIFICATIONS OF	CONT	TD A CTS/ODI	DEDC				
KIND MOD CODE: G		act/Order No. As Describe			DEKS				
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor  is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
OLL OLCOND INDLICATION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force									
and effect.  15A. Name And Title Of Signer (Type or print)	16A. Name And T	16A. Name And Title Of Contracting Officer (Type or print)							
		DENISE MIKA				• /			
15B. Contractor/Offeror	15C. Date Signed	DENISE.MIKA@US  16B. United States			74-7076	16C. Date Signed			
155. Contractor/Officion	13C. Date Signed	Tob. Office States	o Oi Al	inci ica		Too. Date Signed			
	_	Ву		SIGNED/		2007JUL10			
(Signature of person authorized to sign)		(Signatu	ure of C	Contracting C	Officer)				

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00005

Page 2 of 3

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00005 TO CONTRACT W56HZV-06-C-0677

PROGRAM: TOTAL PACKAGE FIELDING (TPF) FOR PM-HBCT (BFVS, M113 AND PM ASSURED MOBILITY SYSTEMS (PM BRIDGING))

PREVIOUS FUNDED CONTRACT AMOUNT: \$ 7,087,842.00

NET AMOUNT THIS ACTION: \$ 4,000,000.00

CURRENT CONTRACT DOLLAR AMOUNT: \$ 7,087,842.00

- 1. The purpose of Modification P00005 to Contract W56HZV-06-C-0677 is to add Not Separately Priced CLIN 0011AA for Contractor Manpower Reporting, in accordance with Section C, Clause C-2 of this contract.
- 2. There is no increase or decrease in the total contract amount resulting from this contractual action.
- 3. All other conditions and terms of contract W56HZV-06-C-0677 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0677

MOD/AMD P00005

**Page** 3 **of** 3

Name of Offeror or Contractor: Z SYSTEMS CORPORATION

	ame of Offeror or Contractor: z systems corporation								
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS								
0011	SECURITY CLASS: Unclassified								
001177	DAMA TIMEM			\$** NSP **	\$** NSP **				
0011AA	DATA ITEM			\$** NSP **	\$** NSP **				
	Contractor Manpower Reporting, in accordance								
	with Section C, Clause C-2.  (End of narrative B001)								
	Inspection and Acceptance								
	INSPECTION: Destination								